



35PV Financial institution tax payment voucher 2007

For the calendar year January 1 through December 31, 2007

Name of financial institution

FEIN

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Mailing address

Phone number

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City

State

Zip code

Please note

- The state general fund portion of the net tax liability must be paid on or before **April 15, 2008**.
- If an extension of time to file the return is obtained, determine the state general fund portion of the net tax liability on the worksheet below.
- Remit the state general fund portion of the net tax liability to the Office of State Tax Commissioner along with Form 35PV - North Dakota Financial Institution Tax Payment Voucher.
- Copy the payment voucher for the financial institution's records and submit the entire sheet with payment.

Computation of payment

|—— Round off to dollars ——|

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|---|----|--|
| 1. North Dakota taxable income ----- | 1. | |
| 2. Financial Institution tax: multiply line 1 by 7% (.07) MINIMUM of \$50.00 ----- | 2. | |
| 3. Tax Credits (<i>Enclose worksheet</i>) ----- | 3. | |
| 4. Balance (<i>Subtract line 3 from line 2; if less than \$50.00, enter \$50.00</i>) ----- | 4. | |
| 5. State general fund portion of tax: multiply line 4 by 2/7 (.285714) ----- | 5. | |
| 6. Credit for contributions to nonprofit private colleges | 6. | |
| 7. Credit for contributions to nonprofit private high schools | 7. | |
| 8. Credit for contributions to Rural Leadership ND
Scholarship program ----- | 8. | |
| 9. State general fund portion of financial institution tax (<i>Subtract lines 6, 7 and 8 from line 5</i>) --- | 9. | |
- (Minimum \$14.00)

Make check or money order payable to "State Tax Commissioner"

If payment is to be made by Electronic Funds Transfer, check this box

and enter date of payment / /

Date signed

Signature of officer

Title

**Mail to: Office of State Tax Commissioner
600 E Boulevard Ave., Dept. 127
Bismarck, ND 58505-0599**

Please
Do Not
Write
in This
Space